



INVOICE

Invoice # 7801
 Date: 04/14/2025
 Due On: 05/14/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
 Jackson, MS 39236

Katrasha Dyaune McClendon

05559-McClendon Katrasha Dyaune

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	JC	11/25/2024	Reviewed 1st Application for Compensation; reviewed Invoice; reviewed Affidavit; reviewed Proposed Order; drafted e-mail memo to VM with attached Affidavit for her to obtain TR's signature and notarize.	0.40	\$0.00	\$0.00
Service	CO	11/25/2024	Contact Debtor (Text/Email): Text debtor to request vehicles mileage.	0.10	\$100.00	\$10.00
Service	CO	11/26/2024	received email and text from debtor with their vehicles mileage; updated task.	0.10	\$0.00	\$0.00
Service	CO	11/26/2024	Drafted email to creditor with declaration page, the original request letter and the vehicles mileage.	0.10	\$100.00	\$10.00
Service	JC	11/27/2024	Reviewed e-mail memo from TR regarding Notice with Application, Exhibit A and proposed Order; reviewed e-mail memo from VM with attached Exhibit C - Affidavit; converted all documents to pdf format and separated to appropriate documents to prepare for upload to CertificateofService.com.	0.20	\$0.00	\$0.00
Service	JC	11/27/2024	Drafted certificate of compliance re: payment advices sent to Trustee, and prepared for filing with the Court.	0.10	\$155.00	\$15.50
Service	JAC	11/27/2024	Review: Proof of Claim 24-51583-KMS 1st Franklin Financial Corporation Document # 4	0.10	\$0.00	\$0.00

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Service	JAC	11/27/2024	Review: Proof of Claim 24-51583-KMS Rocket Mortgage, LLC fka Quicken Loans, LLC Document # 5	0.20	\$360.00	\$72.00
Service	JC	12/02/2024	Reviewed Declaration of Mailing from CertificateofService.com and converted to e-filing format in preparation 21-Day Notice with attached Declaration, Application for Compensation, Exhibit A, Exhibit B, Exhibit C, and Proposed Order for filing with the Court.	0.20	\$0.00	\$0.00
Service	TR	12/06/2024	Attend Ch 13 Meeting of Creditors David Rawlings	0.40	\$360.00	\$144.00
Service	SA	12/06/2024	In-Office Conference: In office meeting of creditors	0.70	\$0.00	\$0.00
Service	JAC	12/10/2024	Review: Proof of Claim 24-51583-KMS Capital One, N.A. Document # 6	0.10	\$360.00	\$36.00
Service	JAC	12/11/2024	Review: Proof of Claim 24-51583-KMS MERRICK BANK Document # 7	0.10	\$360.00	\$36.00
Service	JAC	12/12/2024	Review: Proof of Claim 24-51583-KMS Quantum3 Group LLC as agent for Document # 8	0.10	\$0.00	\$0.00
Service	TR	12/17/2024	Review: 24-51583-KMS Objection to Confirmation of the Plan Document# 17	0.10	\$360.00	\$36.00
Service	TR	12/17/2024	Review and sign proposed order on obj to valuation by email	0.10	\$360.00	\$36.00
Service	TR	12/21/2024	Review: 24-51583-KMS Objection to Confirmation of the Plan Document# 21	0.10	\$360.00	\$36.00
Service	JAC	01/02/2025	Review: Proof of Claim 24-51583-KMS Atlas Acquisitions LLC Document # 9	0.10	\$360.00	\$36.00
Service	JAC	01/02/2025	Review: Proof of Claim 24-51583-KMS Atlas Acquisitions LLC Document # Amended 9	0.10	\$0.00	\$0.00
Service	JAC	01/02/2025	Review: Proof of Claim 24-51583-KMS First Tower Loan, LLC Document # 11	0.10	\$360.00	\$36.00
Service	JAC	01/02/2025	Review: Proof of Claim 24-51583-KMS First Tower Loan, LLC Document # 12	0.10	\$360.00	\$36.00

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Service	JAC	01/02/2025	Review: Proof of Claim 24-51583-KMS First Tower Loan, LLC Document # Amended 10	0.20	\$0.00	\$0.00
Service	JAC	01/02/2025	Review: Proof of Claim 24-51583-KMS First Tower Loan, LLC Document # 10	0.10	\$360.00	\$36.00
Service	JAC	01/02/2025	Review: Proof of Claim 24-51583-KMS First Heritage Document # 13	0.10	\$360.00	\$36.00
Service	JAC	01/02/2025	Review: Proof of Claim 24-51583-KMS Toyota Motor Credit Corporation Document # 14	0.20	\$360.00	\$72.00
Service	JAC	01/02/2025	Review: Proof of Claim 24-51583-KMS Quantum3 Group LLC as agent for Document # 16	0.10	\$0.00	\$0.00
Service	JAC	01/02/2025	Review: Proof of Claim 24-51583-KMS Quantum3 Group LLC as agent for Document # 15	0.10	\$360.00	\$36.00
Service	JAC	01/02/2025	Review: Proof of Claim 24-51583-KMS Quantum3 Group LLC as agent for Document # 17	0.10	\$0.00	\$0.00
Service	JAC	01/02/2025	Review: Proof of Claim 24-51583-KMS Quantum3 Group LLC as agent for Document # 19	0.10	\$360.00	\$36.00
Service	JAC	01/02/2025	Review: Proof of Claim 24-51583-KMS Quantum3 Group LLC as agent for Document # 18	0.10	\$0.00	\$0.00
Service	TR	01/02/2025	Review: 24-51583-KMS Order on Application for Compensation Document# 24	0.10	\$0.00	\$0.00
Service	TR	01/02/2025	Review: 24-51583-KMS Order on Objection to Confirmation Document# 23	0.10	\$0.00	\$0.00
Service	TR	01/02/2025	Review: 24-51583-KMS Notice of Postpetition Mortgage Fees, Expenses, and Charges Document# 27	0.10	\$360.00	\$36.00
Service	TR	01/02/2025	Review: 24-51583-KMS Motion to Allow Late, Amended, or Supplemental Claim Document# 28	0.10	\$360.00	\$36.00
Service	TR	01/02/2025	Review: 24-51583-KMS Order on Motion to Allow Late Filed/Amended or Supplemental Claim(s) Document# 29	0.10	\$360.00	\$36.00

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Service	JAC	01/03/2025	Review: Proof of Claim 24-51583-KMS First Tower Loan, LLC Document # Amended 10	0.10	\$0.00	\$0.00
Service	JAC	01/03/2025	Review: Proof of Claim 24-51583-KMS Jefferson Capital Systems LLC Document # 20	0.10	\$360.00	\$36.00
Service	JAC	01/03/2025	Review: Proof of Claim 24-51583-KMS Jefferson Capital Systems LLC Document # 21	0.10	\$360.00	\$36.00
Service	JAC	01/03/2025	Review: Proof of Claim 24-51583-KMS Resurgent Receivables, LLC Document # 22	0.10	\$0.00	\$0.00
Service	TR	01/06/2025	Review: 24-51583-KMS Minute Entry (CHAP) Document# 31	0.10	\$360.00	\$36.00
Service	JAC	01/07/2025	Review: Proof of Claim 24-51583-KMS Jefferson Capital Systems LLC Document # 23	0.10	\$360.00	\$36.00
Service	JAC	01/07/2025	Review: Proof of Claim 24-51583-KMS Jefferson Capital Systems LLC Document # 24	0.10	\$360.00	\$36.00
Service	JAC	01/07/2025	Review: Proof of Claim 24-51583-KMS Jefferson Capital Systems LLC Document # 25	0.10	\$360.00	\$36.00
Service	JAC	01/09/2025	Review: Proof of Claim 24-51583-KMS Huntington National Management LLC Document # 26	0.10	\$0.00	\$0.00
Service	JAC	01/10/2025	Review claims register and compare to the Plan to determine if additional claims are needed	0.20	\$360.00	\$72.00
Service	JAC	01/29/2025	Review: 24-51583-KMS Order Setting, Resetting, or Continuing a Hearing Document# 35	0.10	\$360.00	\$36.00
Service	JAC	01/29/2025	Review: 24-51583-KMS Request for Hearing/Status Conference Document# 34	0.10	\$360.00	\$36.00
Service	JAC	02/27/2025	Review: 24-51583-KMS Order on Objection to Confirmation Document# 37	0.10	\$360.00	\$36.00
Service	JAC	03/04/2025	Review: 24-51583-KMS Order Confirming Chapter 13 Plan Document# 39	0.10	\$360.00	\$36.00
Service	BM	03/19/2025	Review: Proof of Claim 24-51583-KMS American Cash Advance Document # 27.	0.10	\$155.00	\$15.50

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Service	JAC	03/20/2025	Review: 24-51583-KMS Objection to Claim with 30 day notice Document# 42	0.10	\$360.00	\$36.00
Service	JAC	03/25/2025	Review: 24-51583-KMS Amended Order Upon Employer Directing Deductions from Pay Document# 44	0.10	\$0.00	\$0.00
Service	JAC	03/25/2025	Review: 24-51583-KMS Trustee Correspondence Document# 43	0.10	\$360.00	\$36.00
Service	JC	03/26/2025	Reviewed American Cash Advance POC; drafted Motion to Redact; drafted e-mail to JAC attaching both for her approval.	0.30	\$155.00	\$46.50
Service	JC	03/26/2025	Reviewed e-mail from JAC regarding Motion to Redact; revised American Cash Advance POC to redact same; drafted e-mail to VM/SA attaching Motion to be mailed to AMA today; prepared Motion, proposed redaction POC, and proposed Order for filing with the Court.	0.50	\$155.00	\$77.50
Service	CO	03/31/2025	Contact Debtor (Text/Email): Review: 24-51583-KMS Amended Order Upon Employer Directing Deductions from Pay; drafted email to debtor with a copy of the order.	0.10	\$100.00	\$10.00
Service	JAC	04/03/2025	Review: 24-51583-KMS Objection to Claim with 30 day notice Document# 50	0.10	\$360.00	\$36.00
Service	CO	04/11/2025	Call Debtor: Phone conference with debtor regarding the recent payment plan increase and the financial strain it is causing the debtor. Reviewed plan with debtor to confirm what secured debts are being paid through her plan. Discussed the possibility to surrender her vehicle and appeal to the court to buy a more reliable one and analyzing case to lower plan payments.	0.40	\$100.00	\$40.00
Service	TR	04/11/2025	Review and revise itemizations	0.10	\$360.00	\$36.00
Service	JC	04/14/2025	Reviewed 1st Application, Order, and Invoice filed in case; reviewed trustee's site to determine amount of attorney's fees paid to date; began drafting 2nd Application for Compensation.	0.20	\$155.00	\$31.00
Service	JC	04/14/2025	Created draft invoice and gathered	0.10	\$155.00	\$15.50

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information to obtain cost of mailing estimate.

Services Subtotal \$1,675.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	11/27/2024	Mailing Expense (certificateofservice.com)	1.00	\$40.04	\$40.04
Expense	03/26/2025	Filing Fee - Motion to Redact POC 27	1.00	\$28.00	\$28.00
Expense	04/14/2025	Mailing Expense - Fee Application: Mailing Expense - 2nd Fee Application estimate	1.00	\$33.80	\$33.80
Expenses Subtotal					\$101.84

	Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo		Attorney	2.7	\$360.00	\$972.00
Jennifer Curry Calvillo		Attorney	1.2	\$0.00	\$0.00
Thomas Rollins		Attorney	1.2	\$360.00	\$432.00
Thomas Rollins		Attorney	0.2	\$0.00	\$0.00
Shaton Andrews		Non-Attorney	0.7	\$0.00	\$0.00
Jacki Curry		Non-Attorney	1.2	\$155.00	\$186.00
Jacki Curry		Non-Attorney	0.8	\$0.00	\$0.00
Breanne McDaniel		Non-Attorney	0.1	\$155.00	\$15.50
Clara Ortega		Non-Attorney	0.7	\$100.00	\$70.00
Clara Ortega		Non-Attorney	0.1	\$0.00	\$0.00
Subtotal					\$1,777.34
Total					\$1,777.34

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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7261	12/25/2024	\$2,314.90	\$0.00	\$2,314.90
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Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7801	05/14/2025	\$1,777.34	\$0.00	\$1,777.34
Outstanding Balance				\$4,092.24
Total Amount Outstanding				\$4,092.24

4/14/25, 3:06 PM

Cost Estimator

Please fill out the fields below to get an estimate of what your mailing project will cost.

1 How many PAGES are in the document(s) you intend to upload? pages
Our rate is dependant on the number of pages you are intending to upload.
 Simply look at the page count in your pdf document(s) and input that number
 of pages in the box at right.

2 How many parties will be receiving your documents? parties
This is another way of asking how many envelopes will we have to stuff?

3 We will print on both sides of the sheet.
We print on both sides of the sheet to reduce cost and weight.
 Printing on only one side of the sheet will quickly increase
 the cost of the postage incurred.

4 We will print your documents 1 page per side.

Disclaimer & User Agreement:

By clicking on the 'Get Estimate' button below, you (hereafter "User") agree to the following terms and conditions. This quote is for estimation purposes and is not a guarantee of cost for services. Quote is based on current information from User about the mailing project requirements. It does not constitute a review by BK Attorney Services, LLC for pricing on the actual cost of mailing a particular project. Many factors may or may not be known at the time of obtaining the estimate. Changes in addresses, changes in documents, international mail costs and other factors all influence the

Results will output below.

Print rate charge includes (1) the preparation and printing of the documents for mailing, (2) the preparation and printing of the necessary envelopes for the mailing, (3) the folding and insertion of the documents into the envelope, (4) the sealing of the envelope, (5) the affixing of the proper first class postage on the envelope, (6) pre-sorting the envelopes for delivery to the USPS - Business Mail Entry Unit, and (7) the preparation and electronic delivery of our proof of service document for filing on Pacer/ECF.

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Date and Time:	Mon Apr 14 2025 15:06:28 GMT-0500 (Central Daylight Time)	
Total Pages to Print:	78	
Sheets Per Envelope	1.5	
First Class Postage Rate	\$ 0.73	
Print Rate:	\$ 0.19	
Printing Cost:	\$	14.82
Postage Cost:	\$	18.98
Total Cost:	\$	33.8